

# Nebraska Public Service Commission

**COMMISSIONERS:**

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FRANK E. LANDIS  
TIM SCHRAM  
GERALD L. VAP



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**NEBRASKA CONSUMER HOTLINE:**  
1-800-526-0017

**EXECUTIVE DIRECTOR:**

MICHAEL G. HYBL

**- BILL -**

January 15, 2008

Kirk Wachter  
SourceGas Distribution LLC  
370 Van Gordon Street  
P.O. Box 281304  
Lakewood, CO 80228-8304

**Re: FC-1327**  
**Assessment Order No. HS-005**

Dear Mr. Wachter

Enclosed is a Commission invoice and summary from Harding & Shultz (HS) for HS invoice dated January 2, 2008, totaling \$4,768.70. The Commission has processed the HS invoice and approved assessment from SourceGas Distribution, LLC in the attached Assessment Order. A more detailed statement was reviewed and approved by Commission staff.

In accordance with *Neb. Rev. Stat.* § 66-1840, I am hereby requesting payment by SourceGas in accordance with the Assessment Order. Please consider this correspondence the "bill" and ensure **ACH** payment is made to the Nebraska Public Service Commission within fifteen (15) days after the mailing of this bill; in this instance **payment is due January 30, 2008.**

Please contact Laura Demman, Natural Gas Department Director at 402-471-0255 as soon as possible if you have any questions about this assessment.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael G. Hybl".

Michael G. Hybl  
Executive Director

cc: Bud J. Becker, SourceGas Distribution LLC, 370 Van Gordon Street,  
Lakewood, CO 80228-8304  
Amy Kavan



SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Formal Com- ) Application No. FC-1327  
plaint of the Nebraska Public )  
Advocate, seeking a determina- )  
tion that Kinder Morgan, Inc. )  
and/or its successor in in- )  
terest, SourceGas Distribution, )  
LLC improperly implemented, ) ASSESSMENT ORDER HS-005  
billed and received payment for )  
interim and final rates in )  
NG-0036 for which customers are )  
entitled to a credit or refund )  
from Kinder Morgan, Inc. and/or )  
SourceGas Distribution, LLC. ) Entered: January 15, 2008

BY THE COMMISSION:

The Commission has received an invoice dated January 2, 2008, from Harding & Shultz (HS) for costs associated with the above-captioned docket, totaling \$4,768.70. Commission staff has reviewed the invoice and found it to conform to the Agreement for the Base Public Advocate Services dated November 15, 2004, subsequently amended, between the Commission and Harding & Shultz, as well as a Memorandum of Understanding dated May 11, 2007. Commission staff recommends the Commission approve assessment of the expenses, reflected on the invoice from Kinder Morgan, Inc., n/k/a/ Source Gas Distribution, LLC (SourceGas), pursuant to Neb. Rev. Stat. sec. 66-1840.

O P I N I O N      A N D      F I N D I N G S

Upon the recommendation of the Commission staff, the Commission finds that assessment from Source Gas of the expenses reflected in the above-mentioned invoice from Harding & Shultz should be approved. The Commission further finds that the Commission should pay the invoice upon receipt of payment by SourceGas.

O R D E R

IT IS THEREFORE ORDERED by the Commission that the above-mentioned assessment is approved and hereby made and that payment of the above-mentioned amount be made upon receipt of payment by SourceGas.

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

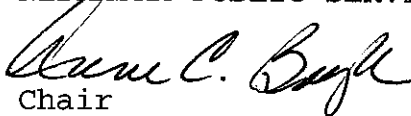
Formal Complaint No. FC-1327

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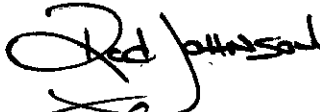
MADE AND ENTERED at Lincoln, Nebraska, this 15th day of  
January, 2008.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

  
Chair







ATTEST:

  
Executive Director

//s// Anne C. Boyle  
//s// Frank E. Landis

800 Lincoln Square  
121 So. 13th Street  
P.O. Box 82028  
Lincoln, NE 68501-2028

**HARDING  
& SHULTZ**  
P.C., L.L.O.

4501/02/08  
firm@hslegalfirm.com  
www.hslegalfirm.com  
402.434.3000  
Fax 402.434.3030

Nebraska Public Service Commission  
Natural Gas Department  
300 The Atrium  
1200 N Street  
P.O. Box 94927  
Lincoln NE 68509-4927

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1/02/2008  
ACCOUNT NO: 55177-0036M

ATTN: Ms. Rose Price

INVOICE

For legal services rendered as Nebraska Public Advocate for FC-1327 from December 1, 2007 through December 31, 2007.

Professional Fees

ROGER P. COX	12.80 hrs. @ \$245	\$ 3,136.00
JACK L. SHULTZ	6.00 hrs. @ \$245	1,470.00
SHARI L. CAMPLIN	0.70 hrs. @ \$ 95	66.50
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Total Professional Fees \$ 4,672.50

Total Reimbursable Expenses 96.20

TOTAL CURRENT WORK THIS CASE 4,768.70 - *da*

PREVIOUS BALANCE 4,165.34

BALANCE DUE THIS CASE \$ 8,934.04  
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